

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 1,11,69,000/- to SCHOOL EDUCATION,HOD Orders - Issued.

FINANCE (Expr. School Education) DEPARTMENT

G.O.Rt.No.: 489

Dated: 22-02-2014

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013
5. Edn.U.O.No.10210/PE.Prog.II/A2/2012 dt.07-01-2014

ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director SCHOOL EDUCATION,HOD is hereby issued a Budget Release Order for an amount of Rs.1,11,69,000/- (Rupees One Crore Eleven Lakhs Sixty Nine Thousands) Plan Rs.24.19 lakhs from B.E Provision + Rs.87.50 lakhs as additional amount in relaxation of Treasury Control orders pending provision by obtaining supplementary estimates at appropriate time during the year 2013-14 towards Matching State Share of Teacher Education of DIETs,CTEs,IASEs and SCERT in the State under the following Head of Accounts.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: District Institute of Educational Training Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2202-01-107-06-11-130-131	V	..	6,90	..	6,90	..	6,90	..
2	2202-01-107-06-11-130-132	V	..	9,20	..	9,20	..	9,20	..
3	2202-01-107-06-11-130-133	V	..	6,90	..	6,90	..	6,90	..
4	2202-01-107-06-11-500-503	V	..	37,95	..	37,95	..	37,95	..
5	2202-01-789-06-11-500-503	V	..	13,80	..	13,80	..	13,80	..
6	2202-01-796-06-11-500-503	V	..	5,75	..	5,75	..	5,75	..
Scheme Name: State Council of Educational Research and Training Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
7	2202-80-003-06-04-500-503	V	25,00	25,78	..	50,78	..	6,69	44,09
Scheme Name: Upgradation of IASE/CTS Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks: with full vouchers/ detailed bill									
8	2202-02-109-06-04-310-312	V	35,90	25,00	..	60,90	..	17,50	43,40
Scheme Name: Upgradation of IASE/CTS Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks: with full vouchers/detailed bill									
9	2202-02-789-06-04-310-312	V	..	4,90	..	4,90	..	4,90	..
10	2202-02-796-06-04-310-312	V	..	2,10	..	2,10	..	2,10	..
Total			60,90	1,38,28	..	1,99,18	..	1,11,69	87,49

The (**SECONDARY EDUCATION, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao
Principal Secretary to Government (FP)

To
SECONDARY EDUCATION, SECRETARIAT DEPARTMENT
SCHOOL EDUCATION,HOD
The Director of Treasuries & Accounts,A.P.Hyd.
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG-VI) Department
SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER.